

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.95,400/- towards monthly hire charges for Ambassador diesel car being used by Addl. Secretary (M.Valalaxmi) (Social Welfare) for the period from 23.10.2008 to 28.2.2009 (4 months 9 days) – Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 195

Dated : 17th March, 2009.

Read the following:-

1. G.O.Rt.No.314GA (OP.II) Dept.,dated 12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt. 11.12.2007.
3. G.O.Rt.No.194, SW(OP.II) Department, dated 17.3.2009
4. From Zeenath Travels, Hyderabad , Bill Nos 125,127,132,133 and 136 dated 1.12.2008 etc.

ORDER:-

Sanction is accorded for payment of an amount of Rs. 95,400/- (Rupees Ninety five thousand and four hundred only) for the months of 23.10.2008 to 28.2.2009 (4months 9 days) towards hire charges for Ambassador diesel Car (Car No.AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms .i.e.,from 023.10.2008 to 28.2.2009 (4 months 9 days) for official use of Addl. Secretary (Smt.M.Varalakshmi) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.95,400/- (Rupees Ninety five thousands and four hundred only) in favour of M/s Zeenth Travels, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Section
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER